Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41623	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-05-31 13:40:42.0	2020-06-11 17:55:08.0	2020-06-11 17:55:35.0	Approve	The recommendation of EE is approved	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41623	bbmp_ee2_yel -H T MOHAN DAS	2020-05-22 16:38:40.0	2020-05-22 16:38:53.0	2020-05-31 13:40:41.0	Approve	Two Bidders are participated for this work out of which L1 Bidder SRIKANTH K S (AAKAR CONSTRUCTION) Quoted RS. 515054.20 (L1) (-16.9613) below the Tender Amount. Hence recommended for Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2020-05-22 16:38:40.0	2020-05-22 16:38:40.0	2020-05-22 16:38:40.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT41623	bbmp_ee2_yel -H T MOHAN DAS	2020-05-22 16:38:28.0	2020-05-22 16:38:37.0	2020-05-22 16:38:40.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT41623	bbmp_ee2_yel -H T MOHAN DAS	2020-05-22 16:37:47.0	2020-05-22 16:37:54.0	2020-05-22 16:38:28.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT41623	bbmp_ee2_yel -H T MOHAN DAS	2020-05-22 16:37:15.0	2020-05-22 16:37:23.0	2020-05-22 16:37:47.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2020-21/OW/WORK_INDENT41623	bbmp_ee2_yel -H T MOHAN DAS	2020-05-22 16:05:00.0	2020-05-22 16:37:12.0	2020-05-22 16:37:15.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2020-05-22 16:05:00.0	2020-05-22 16:05:00.0	2020-05-22 16:05:00.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT41623	bbmp_ee2_yel -H T MOHAN DAS	2020-05-12 16:16:29.0	2020-05-12 16:57:57.0	2020-05-12 16:57:57.0	Approved		Completed

Comparative Statement

Tender Nu: BBMP/2020-21/OW/WORK_INDENT41623
Tender Na: Providing water supply pipelines to various layouts of ward no. 8

SNo	Item Name	Item Code	Unit	Estimate Quan	Estimate Rate	Total Amou	SRIKANTH K S (AAI Quoted Ra	SRIKANTH K S (AAI Total Amou	DEVARAJU K (DEVARAJU K) Quoted Ra	DEVARAJU K (DEVARAJU K) Total Amount
1	Cutting of rc	1	Cum	39.6	475.94	18847.224	410.0	16236.00	475.94	18847.224
2	Earthwork e	2	Cum	296.99	316.94	94128.010	275.0	81672.25	316.94	94128.0106
3	Providing ar	3	Cum	39.6	2183.6	86470.56	1700.0	67320.00	2183.6	86470.56
4	Providing ar	4	Rmtr	440	457.92	201484.80	375.0	165000.00	457.92	201484.80
5	Refilling the	5	Cum	257.39	128.26	33012.841	105.0	27025.95	128.26	33012.8414
6	KSRB 13.6..	6	Each	4	1843.38	7373.52	1500.0	6000.00	1843.38	7373.52
7	Providing, la	7	Cum	39.6	2001.28	79250.688	1700.0	67320.00	2001.28	79250.688
8	KSRRB 500	8	Sqm	264	22.26	5876.64	20.0	5280.00	22.26	5876.64
9	KSRRB M5(	9	Sqm	264	46.64	12312.96	40.0	10560.00	46.64	12312.96
10	KSRRB M5(	10	Cum	10.56	7717.86	81500.601	6500.0	68640.00	7717.86	81500.6016
	Total Summary Amount					620257.85	515054.20	0.00	620257.85	0.00
	% against Estimated Rate						-16.9613		0.00	
	% against CSR									
	Total Bid Amount						515054.20 (L1)		620257.85 (L2)	

Executive Engineer
Byatarayanapura Division
Yelahanka Zone BBMP

Diff Amt.

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE SAHAKA|1122|SAHAKAR NAGAR, BAN
Not over****1,05,251 जारी करने वाली शाखा ISSUING BRANCH

निर्गम की तारीख से तीन माह तक वैध
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1	0	0	6o	2	0	2	0
D	D	M	M	Y	Y	Y	Y

माँगे जाने पर * EXECUTIVE ENGINEER B T P DIVISION B B M P *** को या उनके आदेश पर
ON DEMAND PAY TO OR ORDER

रुपये Rs.One Lakh Five Thousand Two Hundred Fifty only ***
RUPEES

प्राप्त मूल्य के बदले अदा करें ₹ ****1,05,250.00
FOR VALUE RECEIVED

एह OT	दह TT	एला OL	दला	एक OC	दक TC	538409/20

A/C Payee Only

कृते ओरियन्टल बैंक ऑफ कॉमर्स
For ORIENTAL BANK OF COMMERCE

Purchaser: AAKAR CONSTRUCTION

हमारी सभी शाखाओं से सममुल्य पर देय
Payable at par at all our branches

MTL/DD/J (CBS BRANCH)

Pay from account number .....

अ.अ.सं. P.A. No. .....
अ.अ.सं. P.A. No. .....
प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES
Please sign above

9 8 7 6 5 4 3 2 (

MANIPAL TECHNOLOGIES LTD., KARNATAKA / CTS - 2010

"538409" 000022000: 16

FSD Amt

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE SAHAKA|1122|SAHAKAR NAGAR, BAN
Not over******25,761 जारी करने वाली शाखा ISSUING BRANCH

निर्गम की तारीख से तीन माह तक वैध
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1	0	0	6o	2	0	2	0
D	D	M	M	Y	Y	Y	Y

माँगे जाने पर * EXECUTIVE ENGINEER B T P DIVISION B B M P *** को या उनके आदेश पर
ON DEMAND PAY TO OR ORDER

रुपये Rs.Twenty Five Thousand Seven Hundred Sixty only ***
RUPEES

प्राप्त मूल्य के बदले अदा करें ₹ ******25,760.00
FOR VALUE RECEIVED

एह OT	दह TT	एला	दला TL	एक OC	दक TC	538410/20

A/C Payee Only

कृते ओरियन्टल बैंक ऑफ कॉमर्स
For ORIENTAL BANK OF COMMERCE

Purchaser: AAKAR CONSTRUCTION

हमारी सभी शाखाओं से सममुल्य पर देय
Payable at par at all our branches

MTL/DD/J (CBS BRANCH)

Pay from account number .....

अ.अ.सं. P.A. No. .....
अ.अ.सं. P.A. No. .....
प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES
Please sign above

9 8 7 6 5 4 3 (1

MANIPAL TECHNOLOGIES LTD., KARNATAKA / CTS - 2010

"538410" 000022000: 16

Schedule / Notice Inviting	Perform approval for Draft Tender	bbmp_ee2_yel -H T MOHAN	2020-05-12 16:16:29.0	2020-05-12 16:57:57.0	2020-05-12	Approved	Completed